Invoice

INVOICE NUMBER

DATE OF ISSUE

DUE DATE

L105

02/03/2023

02/03/2023

BILLED TO

Rajendra Gupta 101, Kota Road, Kota -324005

FROM

Linen Luxe Shoes

Address: 789, Linen Lane, Linen Plaza,

Jaipur, Rajasthan

302001

PURCHASE ORDER

105

| Description | Unit cost | QTY | Amount |
|----------------------|-----------|------------|----------|
| Platinum Party Heels | 2,899 | 3 | 8,697 |
| | | | |
| | | SUBTOTAL | 8,697 |
| | | DISCOUNT | -6 |
| | | (TAX RATE) | 12 % |
| | | TAX | 1,042.92 |
| | | SHIPPING | 0 |

INVOICE TOTAL

9,733.92